



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. 20B-137393 /21B-137394
GSTIN : 07AAPPGG6291A1ZR
E-Mail: anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000151	L.R. No.	
Invoice Date	09-05-2023	L.R. Date	09-05-2023
P.O. No.	22513-1/FA-0123	Cases	0
P.O. Date	04-05-2023	Due Date	06-09-2023
Transport :-			
E-WAY BILL NO:031337981513			
VEHICLE NO. :-			
STATION :-			

BILL TO :
DEEP CHAND DIALYSIS CENTER PVT. LTD.
C-185, MAYAPURI INDUSTRIAL AREA PHASE 2
MAYAPURI, NEW DELHI

PHONE : 8506050053
07AAECOD2052012G

SHIPPED TO
Name :- DR. HEADGEWAR
ADDRESS :- DIALYSIS UNIT, DR. HEDGEWAR AROGYA
SANSTHAN, KARKARDOOMA
NEW DELHI-110032
NUMBER :- 8506050053

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90183990	BT SET (NV)		50		971912003	3/23	12/27	0.00	19.00	0.00	6.00	57.00	6.00	57.00	950.00
2	48116099	ECG ROLLS		10					0.00	200.00	0.00	9.00	180.00	9.00	180.00	2000.00
3	4015	EXAM GLOVES, LATEX		100					0.00	230.00	0.00	6.00	1380.00	5.00	1380.00	23000.00
4	30059040	FITSULA OFF KIT		2500					0.00	8.00	0.00	6.00	1200.00	6.00	1200.00	20000.00
5	30059040	FITSULA ON-KIT		2000					0.00	8.00	0.00	6.00	960.00	6.00	960.00	16000.00
6	3005	G PLAST		80		2203100		2/28	0.00	75.00	0.00	6.00	360.00	6.00	360.00	6000.00
7	9018	-HYPODERMIC STERILE SYRINGE 5ML		20		971812022	1/23	11/27	0.00	195.00	0.00	6.00	234.00	6.00	234.00	3900.00
8	9018	HYPDERMIC STERILE SYRINGE 10M		20		6400003	3/23	1/28	0.00	175.00	0.00	6.00	210.00	6.00	210.00	3500.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		989 20000	9/22	2/24	0.00	5.10	0.00	6.00	91.80	6.00	91.80	1530.00
10	3004	INJ PANTAPROZOLE 40MG		300		07072315	2/25	2/25	0.00	14.30	0.00	6.00	257.40	6.00	257.40	4290.00
11	3004	INJ REVIL 1*50 (R)		1		91448		11/24	0.00	165.00	0.00	6.00	9.90	6.00	9.90	165.00
12	9018	IV SET- ECO		1800		22000000		1/26	0.00	6.50	0.00	6.00	702.00	6.00	702.00	11700.00
13	4015	LATEX EXAM GLOVES S		80					0.00	230.00	0.00	6.00	1104.00	6.00	1104.00	18400.00
14	3005	MICROFIBRE 3"		300		2200285		1/26	0.00	75.00	0.00	6.00	1350.00	6.00	1350.00	22500.00
15	30049087	POVINANZ M/B POWDER		100		914028	2/23	12/25	0.00	15.00	0.00	6.00	90.00	6.00	90.00	1500.00
16	30049076	TAB ARKAMIN (CLODDICT)		20		ZULFICHA	12/22	9/25	0.00	38.00	0.00	6.00	45.60	6.00	45.60	760.00
17	30049069	TAB BIOCETAMOL 500MG		20		07191513	12/22	10/25	0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00
18	30049072	TAB BIODEPIN 5MG(DEPIN)		20		980 220109	2/23	6/24	0.00	40.00	0.00	6.00	48.00	6.00	48.00	800.00
CLASS										TOTAL	SGST	CGST	TOTAL GST			
										0.00	0.00	0.00	0.00			
GST 5.00%										135185.00	8111.10	8111.10	16222.20			
GST 12.00%										0.00	0.00	0.00	0.00			
GST 18.00%										2000.00	180.00	180.00	360.00			
GST 28.00%										0.00	0.00	0.00	0.00			
TOTAL										137185.00	8291.10	8291.10	16582.20			

Re. One Lakh Fifty Six Thousand Three Hundred One Only

Terms & Conditions

Goods once sold will not be taken back or exchanged
All disputes subject to Jurisdiction only
Bills not paid due date will attract 24% interest.



Stock/No. of Boxes Received **7 Box**
Subject to Physical Check **Yes**
Name/Employee Code **M. No. 8860233374**
Centre Name **10135A17**
Date/Time **10/5/23**
Signature **[Signature]**

FOR ANIL PHARMA



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ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 20B-137393 \ 21B-137394
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GST INVOICE

Page No : 2

Duplicate for Transporter

Invoice No	A000151	L.R. No.	
Invoice Date	09-05-2023	L.R. Date	09-05-2023
P.O. No.	22513-1FA-0123	Cases	0
P.O. Date	04-05-2023	Due Date	06-09-2023
Transport :- E-WAY BILL NO:1937981513 VEHICLE NO. :- STATION :-			

BILL TO :
DEEP GRAND DIALYSIS CENTER PVT. LTD.
C-165, MAYAPURI INDUSTRIAL AREA PHASE 2
MAYAPURI, NEW DELHI
PHONE : 8506050053
07AAECD052012G

SHIPPED TO
DR HEADGEWAR
DIALYSIS UNIT, DR. HEDGEWAR AROGYA
SANSTHAN, KARKARDOOMA
NEW DELHI-110032
NUMBER :- 8506050053

S.N	HSN	Product Name	Pack	Qty	Free	Batch	MTG	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
19	30049039	TAB PEPTILCERAD MG (PANTOSEC)		50		842685		125	0.00	34.25	0.00	6.00	102.75	6.00	102.75	1712.50
20	9018	VACCUTAINER PLAIN		100		180.00			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00
TOTAL													137185.00	1712.50	550.00	

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	20	7871
GST 12.00%	137447.50	0.00	0.00	8426.85	8426.85	16493.70		
GST 18.00%	2000.00	0.00	0.00	180.00	180.00	360.00		
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	139447.50	0.00	0.00	8426.85	8426.85	16853.70		

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207



Stock/No. of Boxes Received : 7871
Subject to Physical Check/No. : 1080036
Name/Employee Code : Neta, 1080036
Centre Name : DETA, 1103080
Date/Time : 10/5/23, 1:10:30 PM
Signature : M. No. 836023574

FOR ANIL PHARMA
Authorized Signatory



Grand Total

156301.00

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